

# Invoice

INVOICE NUMBER

002

DATE OF ISSUE

19/03/2024

DUE DATE

19/04/2024

BILLED TO

XYZ Shoes Industries  
Address: 456, Boot  
Avenue, Jodhpur,  
Rajasthan - 342001  
GSTIN:  
08XYZFG6789H2I3

FROM

ABC Footwear Pvt. Ltd.  
Address: 123, Shoe  
Street, Jaipur,  
Rajasthan - 302001  
GSTIN:  
08ABCDE1234F1Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Sneakers

6,999

2

13,998

Boots

4,999

2

9,998

TERMS

payment is due in 30 days

SUBTOTAL

23,996

DISCOUNT

-200

(TAX RATE)

18 %

TAX

4,283.28

SHIPPING

100

INVOICE TOTAL

28,179.28